

EXHIBIT C

(Curtis Bay Air)

LAW OFFICES
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W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

May 23, 2013
Client/Matter # 01246-015577
Invoice # 154175
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/13 in Connection With:

Curtis Bay Air

04/05/13	L. McAfee	C300	5.50	Site meeting to discuss air issues.
04/11/13	P. Marks	C300	0.60	Conferences with L. McAfee and L. Duff re air regulations.
04/11/13	L. McAfee	C300	0.50	Discussion with P. Marks re air issues; research re same.
04/16/13	L. McAfee	C300	1.00	Draft memorandum re project exemption.
04/16/13	L. McAfee	C300	3.00	Site visit.
04/16/13	L. McAfee	C300	0.50	Review materials from Zephyr.
04/24/13	L. McAfee	C300	2.00	Telephone conference with L. Duff and B. O'Connell re various air issues.
04/24/13	L. McAfee	C300	0.50	Prepare PowerPoint for May 7 meeting.
04/24/13	L. McAfee	C300	1.00	Review project documentation.
04/25/13	L. McAfee	C300	1.00	Review project documents and obtain and review additional information.
04/26/13	L. McAfee	C300	3.00	Telephone conferences re air issues.
04/26/13	L. McAfee	C300	2.00	Legal and factual research re air issues.
04/27/13	L. McAfee	C300	0.30	Email L. Duff re air issues.

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04/29/13	L. McAfee	C300	4.00	Air issues research.
04/29/13	L. McAfee	C300	0.30	Telephone conference with L. Duff re air issues.

Total Hours : 25.20

Total Fees : \$13,488.00

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.60	\$545.00	\$327.00
L. McAfee	24.60	\$535.00	\$13,161.00
Total Fees :			\$13,488.00
10% Discount :			(1,348.80)
Total Fees Due :			\$12,139.20

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	25.20	\$13,488.00
Total	25.20	\$13,488.00
Total Fees :		25.20 \$13,488.00
10% Discount :		(1,348.80)
Total Fees Due :		\$12,139.20

Summary by Disbursement Codes :

	Bill Amount
017 Documents/Publications	\$44.35
Total Disbursements :	\$44.35
TOTAL DUE :	\$12,183.55